## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:	24001 CITY OF SAN FERNANDO
AFFECTED TAXING AGENCT.	24001 CITT OF SAN FERNANDO

	PASS THROUGH					
	NEGOTIATED		STATUTORY			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
SAN FERNANDO - PROJ. # 1	0	0	0	0	0	0
SAN FERNANDO - PROJ. # 2	0	0	0	3,440	0	3,440
SAN FERNANDO - CIVIC CENTER	0	0	0	6,907	0	6,907
SAN FERNANDO - CIV. CTR. 84 ANX	0	0	0	18,937	0	18,937
SAN FERNANDO - PROJ. # 1 89 ANX	0	0	0	384	0	384
SAN FERNANDO - SAN FERNANDO RP #4	0	0	0	4,266	0	4,266
TOTAL PASS THROUGHS	\$0	\$0	\$0	\$33,935	\$0	\$33,935

RESIDUAL PROPERTY TAX REVENUE				
SUCCESSOR AGENCY PROJECT AREAS	TOTAL			
	0			
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0			

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$33,935